

# EXHIBIT A

Citibank CBO Services 041  
P.O. Box 6201  
Sioux Falls, SD 57117-6201

001/R1/04F016

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CITIBANK, N. A.  
**Account**  
[REDACTED] 0977  
**Statement Period**  
**Mar 1 - Mar 31, 2018**  
**Relationship Manager**  
Citibusiness Service Center  
(877) 528-0990

Page 1 of 2

SDC-GADOT LLC  
13727 SW 152 ST Suite 649  
MIAMI FL 33177

# **CitiBusiness® ACCOUNT AS OF MARCH 31, 2018**

## **Relationship Summary:**

<b>Checking</b>	<b>\$614,034.27</b>
<b>Savings</b>	-----
<b>Checking Plus</b>	-----

## **SERVICE CHARGE SUMMARY FROM FEBRUARY 1, 2018 THRU FEBRUARY 28, 2018**

<b>Type of Charge</b>	<b>No./Units</b>	<b>Price/Unit</b>	<b>Amount</b>
<b>STREAMLINED CHECKING # [REDACTED] 0977</b>			
Average Daily Collected Balance			\$143,118.97
<b>Total Charges for Services</b>			<b>\$0.00</b>
<b>Net Service Charge</b>			<b>\$0.00</b>

## **CHECKING ACTIVITY**

### **CitiBusiness Streamlined Checking**

<b>[REDACTED] 0977</b>		<b>Beginning Balance:</b>	\$141,719.46
		<b>Ending Balance:</b>	\$614,034.27

<b>Date</b>	<b>Description</b>	<b>Debits</b>	<b>Credits</b>	<b>Balance</b>
03/01	SERVICE CHARGES	27.00		141,692.46
	FEE FOR INTERNATIONAL FUNDS TRANSFER			
03/01	INT'L WIRE OUT	30,000.00		111,692.46
	CBOL WIRE TO Aviram Hawk- Consultant #1L0903			

03/15	FUNDS TRANSFER		100,000.00	136,544.55
	WIRE FROM FLORID A IP TELECOM INC	Mar 15		
03/15	FUNDS TRANSFER		129,950.00	266,494.55
	WIRE FROM PAGE G ROUP ME DM CC	Mar 15		

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SDC-GADOT LLC

Account [REDACTED] 0977 Page 2 of 2  
Statement Period: Mar 1 - Mar 31, 2018

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**CHECKING ACTIVITY****Continued**

Date	Description	Debits	Credits	Balance
03/16	FUNDS TRANSFER WIRE FROM FLORIDA IP TELECOM INC Mar 16		200,000.00	466,494.55

03/23	FUNDS TRANSFER WIRE FROM OVERSEAS CONSULTING LIMITED LLP Mar 23		350,000.00	714,199.58
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**CUSTOMER SERVICE INFORMATION**

IF YOU HAVE QUESTIONS ON:

Checking

YOU CAN CALL:

877-528-0990  
(For Speech and Hearing  
Impaired Customers Only  
TDD: 800-945-0258)

YOU CAN WRITE:

CitiBusiness  
100 Citibank Drive  
San Antonio, TX 78245-9966

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000  
CITIBANK, N. A.  
**Account**  
██████████ 0977  
**Statement Period**  
**Apr 1 - Apr 30, 2018**  
**Relationship Manager**  
Citibusiness Service Center  
(877) 528-0990

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SDC-GADOT LLC  
13727 SW 152 ST Suite 649  
MIAMI FL 33177

**CitiBusiness® ACCOUNT AS OF APRIL 30, 2018**
**Relationship Summary:**

<b>Checking</b>	<b>\$445,626.33</b>
<b>Savings</b>	-----
<b>Checking Plus</b>	-----

**SERVICE CHARGE SUMMARY FROM MARCH 1, 2018 THRU MARCH 31, 2018**

Type of Charge	No./Units	Price/Unit	Amount
<b>STREAMLINED CHECKING # ██████████ 0977</b>			
Average Daily Collected Balance			\$346,687.97
<b>Total Charges for Services</b>			<b>\$0.00</b>
<b>Net Service Charge</b>			<b>\$0.00</b>

**CHECKING ACTIVITY**
**CitiBusiness Streamlined Checking**

0977		Beginning Balance:		\$614,034.27
		Ending Balance:		\$445,626.33
Date	Description	Debits	Credits	Balance

SDC-GADOT LLC

Account [REDACTED] 0977 Page 2 of 3  
Statement Period: Apr 1 - Apr 30, 2018

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**CHECKING ACTIVITY****Continued**

Date	Description	Debits	Credits	Balance
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04/13	FUNDS TRANSFER WIRE FROM FLORIDA IP TELECOM INC Apr 13		100,000.00	546,404.24
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04/18	FUNDS TRANSFER WIRE FROM OVERSEAS CONSULTING LLP Apr 18		350,000.00	795,822.29
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SDC-GADOT LLC

Account [REDACTED] 0977 Page 3 of 3  
Statement Period: Apr 1 - Apr 30, 2018

001/R1/04F016

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Account [REDACTED] 0977 Page 2 of 3  
Statement Period: May 1 - May 31, 2018

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**CHECKING ACTIVITY****Continued**

Date	Description	Debits	Credits	Balance
[REDACTED]				
05/21	FUNDS TRANSFER WIRE FROM FLORID A IP TELECOM INC May 21		100,000.00	145,174.64
05/21	FUNDS TRANSFER WIRE FROM PAGE G ROUP ME DM CC May 21		187,450.00	332,624.64

05/24	FUNDS TRANSFER WIRE FROM OVERSE AS CONSULT ING LLP May 24		350,000.00	553,813.98
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SDC-GADOT LLC

Account [REDACTED] 0977 Page 3 of 3  
Statement Period: May 1 - May 31, 2018

001/R1/04F016

**CHECKING ACTIVITY****Continued**

Date	Description	Debits	Credits	Balance

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CITIBANK, N. A.  
**Account**  
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**Jun 1 - Jun 30, 2018**  
**Relationship Manager**  
Citibusiness Service Center  
(877) 528-0990  
Page 1 of 2

SDC-GADOT LLC  
13727 SW 152 ST Suite 649  
MIAMI FL 33177

**CitiBusiness® ACCOUNT AS OF JUNE 30, 2018**

**Relationship Summary:**

<b>Checking</b>	<b>\$488,561.56</b>
<b>Savings</b>	----
<b>Checking Plus</b>	----

**SERVICE CHARGE SUMMARY FROM MAY 1, 2018 THRU MAY 31, 2018**

Type of Charge	No./Units	Price/Unit	Amount
<b>STREAMLINED CHECKING # [REDACTED] 0977</b>			
Average Daily Collected Balance			\$238,101.48
<b>Total Charges for Services</b>			<b>\$0.00</b>
<b>Net Service Charge</b>			<b>\$0.00</b>

**CHECKING ACTIVITY**

**CitiBusiness Streamlined Checking**

[REDACTED] 0977		<b>Beginning Balance:</b>		\$350,836.50
		<b>Ending Balance:</b>		\$488,561.56
Date	Description	Debits	Credits	Balance
[REDACTED]				
06/14	FUNDS TRANSFER WIRE FROM FLORID A IP TELECOM INC Jun 14		100,000.00	385,717.55
06/15	FUNDS TRANSFER WIRE FROM OVERSE AS CONSULT ING LLP Jun 15		350,000.00	735,717.55
[REDACTED]				

SDC-GADOT LLC

Account [REDACTED] 0977 Page 2 of 2  
Statement Period: Jun 1 - Jun 30, 2018

001/R1/04F016

**CHECKING ACTIVITY****Continued**

Date	Description	Debits	Credits	Balance
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[REDACTED]				
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